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SUBJECT: TELEPHONE AND TWX CHARGES FOR THE U-20

IN PAST FISCAL PERIODS WE HAVE SUBMITTED OUR EAFB TELEPHONE AND TWX CHARGES ON A FIXED PRICE EXHIBIT FOR BILLING UNDER CONTRACT SP-1922.

IN VIEW OF THE ADMINISTRATIVE COSTS INVOLVED IN PREPARING AN EXHIBIT, TRANSMITTING IT TO THE DEPOT FOR SIGNATURE, PREPARING A LETTEP OF TRANSMITTAL AND EVENTUALLY BILLING THE EXHIBIT AMOUNTS, WE PROPOSE THAT THESE COSTS BE BILLED, STARTING IN FY 1968, UNDER CONTRACT SP-1923 IN LIEU OF CONTRACT SP-1922. THIS WOULD RESULT IN AN INVOICING OF THESE SERVICES AT COST IN ADDITION TO THE REDUCTION OF ADMINISTRATIVE COSTS FOR ALL CONCERNED.

IF THIS IS ACCEPTABLE TO YOU WE PROPOSE THAT THE FUNDS SLATED FOR THIS SERVICE UNDER CONTRACT SP-1922 BE TRANSFERRED TO CONTRACT SP-1923. WE ESTIMATE THIS AMOUNT TO BE \$14,600 FOR FY 1968. WE

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HAVE ALPEADY, IN ANTICIPATION OF YOUR CONCURRENCE, INCLUDED THIS

AMOUNT IN OUR SP-1883 CUSTOMER NO. 1 ESTIMATE TO COMPLETE.

PLEASE ADVISE US OF YOUR THINKING ON THIS MATTER AT YOUR EAPLIEST CONVENIENCE.

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